

RQ-2

Elizabeth Smith, Treasurer The Madison Project Inc. P.O. Box 100 Centreville, VA 20122

JUN 0 4 7003

Identification Number:

C00298000

Reference:

Amended 30 Day Post-General Report (10/1/02-11/25/02), received

4/15/03

Dear Mys. Elizabeth Smith:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedules A and B of your report disclose your committee has received apparent earmarked contributions for several federal candidates. Please be advised, if the contributions passed through your committee's account, then a notation must be made which states this and each must be itemized on Schedules A and B. regardless of the amount. In addition, if the earmarked contributions were forwarded in the form of the contributor's check, then a notation must be made which states this and they should be disclosed as MEMO entries on Schedules A and B. regardless of the amount. For disclosure purposes, the name and mailing address for each contributor must be provided and where the contribution exceeds \$200, the individual's occupation and name of employer must also be itemized. 11 CFR §110.5(c)(1)(iv) Please amend your report accordingly and provide the omitted schedule(s).

-Your report discloses a transfer(s) for "Legal Fees" and "Legal Services" to the Madison Project State Account which appears to be a non-federal account of your committee. 11 CFR §§166.5 and 106.6 prohibits a committee's federal account from reimbursing its non-federal account for shared allocable expenses. Furthermore, all disbursements, contributions, expenditures and transfers by the committee in connection with any federal election shall be made from its federal account. 11 CFR §102.5(a)(i) Please provide clarifying information regarding these transactions including the date(s) when the original activity was conducted by the non-federal account.